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April 1, 1959

Dear Jim:

Re: Project C

During period February 24, 1959 to March 22, 1959 the following is chargeable to Project C.

1.	Invoices on attached list (PE-1054)	$2,257.76
2.	Materials not billed separately (PE-1054)	902.00
3.	Labor, Burden and Material (1/26/59 to 2/22/59) PO-660	2,442.00

ELG/MDG

E. L. G.

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